

## **Taylor Exhibit F**

### **Travel Expenses (Depositions, Hearings, Trial)**

✓ol

37.25

RECEIVED  
FEB 21 2014

312.20  
2/21/14  
X

# Emerald Beach Hotel

02-12-14

N/A Jose Garza  
7414 Robin Rest Dr.  
san antonio TX 78209  
US

Folio No. :  
A/R Number :  
Group Code :  
Company :  
Invoice No. :  
Reference No. :

Room No. : 0617  
Arrival : 02-11-14  
Departure : 02-12-14  
Conf. No : 2452953  
Rate Code : IGBAR  
Page No. : 1 of 1

Date	Description	Charges	Credits
02-11-14	*Room	99.95	
02-11-14	State Hotel Tax	6.00	
02-11-14	City Hotel Tax	9.00	
<b>Total</b>		<b>114.95</b>	<b>0.00</b>
<b>Balance</b>		<b>114.95</b>	

Guest Signature: \_\_\_\_\_

(Owned by Shoreline Hotel Venture LP and Operated by Kirby Hotel Management Co)

PAID  
FEB 27 2014

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Emerald Beach Hotel  
1102 S. Shoreline Blvd  
Corpus Christi, TX 78401  
Telephone: (361) 883-5731 Fax: (361) 883-9079

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FEB 21 2014

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MAR - 7 2014

RECEIVED  
MAR 10 2014



# Holiday Inn

30

03-05-14

<b>Jose Garza</b>	<b>Folio No. :</b>	<b>Room No. : 809</b>
<b>7414 ROBIN REST DR</b>	<b>A/R Number :</b>	<b>Arrival : 03-04-14</b>
<b>Corpus Christi Tx</b>	<b>Group Code :</b>	<b>Departure : 03-05-14</b>
<b>San Antonio TX 78209</b>	<b>Company : Leslure</b>	<b>Conf. No. : 65992169</b>
<b>United States</b>	<b>Membership No. :</b>	<b>Rate Code : IDAAA</b>
	<b>Invoice No. :</b>	<b>Page No. : 1 of 1</b>

Date	Description	Charges	Credits
03-04-14	*Accommodation	139.00	
03-04-14	State Occupancy Tax	8.34	
03-04-14	City Occupancy Tax	12.51	
03-04-14	Parking	10.00	
03-05-14	American Express		169.85
<b>Total</b>		<b>169.85</b>	<b>169.85</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**PAID**  
MAR 13 2014

Holiday Inn Marina  
707 North Shoreline Boulevard  
Corpus Christi, TX 78401  
Telephone: 361-882-1700 Fax:361-882-3113



105

03-06-14

<b>Jose Garza</b>	Folio No. :	Room No. : <b>112</b>
<b>7414 Robin Rest Dr</b>	A/R Number :	Arrival : <b>03-05-14</b>
<b>San-Antonio TX 78209-3134</b>	Group Code :	Departure : <b>03-06-14</b>
<b>United States</b>	Company : <b>TEXAS RIO GRANDE LEGAL AID</b>	Conf. No. : <b>66874843</b>
	Membership No. : <b>PC 966822935</b>	Rate Code : <b>IDOTH</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
03-05-14	*Accommodation	74.70	
03-05-14	State Tax - Room	4.48	
03-05-14	City Tax - Room	5.23	
03-06-14	American Express		84.41

XXXXXXXXXXXX3002

Thank you for staying at the Holiday Inn Express Weslaco . Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Total	84.41	84.41
Balance	0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned and Operated by RGV Express Limited

MAR 13 2014

Holiday Inn Express Weslaco Hotel and Suites  
 421 S. International Blvd.  
 Weslaco, TX 78596  
 Telephone: (956) 973-2222 Fax: (956) 968-9222



## OUT-OF-TOWN TRAVEL EXPENSE FORM

9019

61

Personal Automobile Use				Miles Driven	
Date	<u>3/31/14</u>	From: <u>San Antonio</u>	To: <u>Corpus Christi</u>		
		Beginning <u>16222</u>	Ending <u>16371</u>	Odometer #s	<u>149</u>
Date	<u>4/1/14</u>	From: <u>Corpus Christi</u>	To: <u>San Antonio</u>		
		Beginning <u>16371</u>	Ending <u>16530</u>	Odometer #s	<u>159</u>
Date	<u>          </u>	From: <u>          </u>	To: <u>          </u>		
		Beginning <u>          </u>	Ending <u>          </u>	Odometer #s	<u>0</u>
Date	<u>          </u>	From: <u>          </u>	To: <u>          </u>		
		Beginning <u>          </u>	Ending <u>          </u>	Odometer #s	<u>0</u>
				Miles are paid at \$0.45	Total Miles <u>308</u>
				Total Allowance for Personal Automobile Use	<u>\$138.60</u>

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME
				Total Air Fare Expense	
Did TRLA pay airfare in advance, please place an X in the following				YES	NO

DATE(S) of Trip		Cost
03/31/14		\$30.00
04/01/14		\$30.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	<b>Total Meal Expenses</b>	<b>\$60.00</b>

DATE(S)	# of Nights		Amt Per Day	Cost
3/31/14	1	Night&Tax	\$126.55	\$126.55
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
			Total Lodging Expenses	\$126.55

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		
Tips & Incidentals		
(Explain)		
Total of Other Expenses		\$0.00

APR 15 2014

✓ 10/11

**Employee Signature**

4-5-14  
Date

Primary Supervisor's Signature

Date \_\_\_\_\_

Account No: \_\_\_\_\_

Account No. \_\_\_\_\_

Account No:

Account No:

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APR 10 2014



**Holiday Inn**

04-01-14

<b>Jose Garza</b>	Folio No. :	Room No. : <b>516</b>
<b>7414 Robin Rest Dr.</b>	A/R Number :	Arrival : <b>03-31-14</b>
<b>San Antonio Tx</b>	Group Code :	Departure : <b>04-01-14</b>
<b>SAN ANTONIO TX 78209</b>	Company : <b>LEISURE</b>	Conf. No. : <b>64818633</b>
<b>United States</b>	Membership No. :	Rate Code : <b>IMGOV</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
03-31-14	*Accommodation	97.00	
03-31-14	State Occupancy Tax	5.82	
03-31-14	City Occupancy Tax	8.73	
03-31-14	Valet Parking	15.00	
03-31-14	American Express		126.55
<b>Total</b>		<b>126.55</b>	<b>126.55</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**PAID**  
APR 15 2014

**RECEIVED**  
APR 10 2014

Holiday Inn Marina  
707 North Shoreline Boulevard  
Corpus Christi, TX 78401  
Telephone: 361-882-1700 Fax: 361-882-3113

Name:	Marinda van Dalen	Office:	Brownsville
Destination:	Corpus Christi TX- US Court	File Number:	VID07
Purpose of Trip:	Status Conference Hearing		

Personal Automobile Use			Miles Driven		
Date	3/31/14	From: Brownsville	To: Rock Port, TX	Odometer #s	194
		Beginning			
Date	4/1/14	From: Rock Port, TX	To: Brownsville	Odometer #s	194
		Beginning			
Date		From:	To:	Odometer #s	0
		Beginning			
Date		From:	To:	Odometer #s	0
		Beginning			
			Miles are paid at \$0.45	Total Miles	388
			Total Allowance for Personal Automobile Use		\$174.60

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME
				<b>Total Air Fare Expense</b>	
Did TRLA pay airfare in advance, please place an X in the following				YES	NO

DATE(S) of Trip	Cost
03/31/14	\$30.00
04/01/14	\$30.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meal Expenses</b>	<b>\$60.00</b>

DATE(S)	# of Nights		Amt Per Day	Cost
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
			Total Lodging Expenses	\$0.00

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		
Tips & Incidentals		
(Explain)		
	<b>Total of Other Expenses</b>	<b>\$0.00</b>

APR 15 2014

Amount Claimed: \$	234.60
ADVANCE RECEIVED: \$	0.00
Advance Check Number:	
Advanced Airfare: \$	0.00

Amount Due Traveler : \$ 234.80  
Amount Due TRLA : \$

I certify that this statement, the attachments and amounts claimed are true, correct, and complete and that payment for the amount claimed has not been received.

Primary Supervisor's Signature

Account No: 20 APR - 17 2014 19

RECEIVED  
APR - 7 2014

Name:	Marinda van Dalen	Office	Brownsville
Destination	Corpus Christi TX- US Court	File Number	VID07
Purpose of Trip:	Status Conference Hearing		

Personal Automobile Use			Miles Driven		
Date	5/14/14	From: Brownsville	To: Corpus Christi TX		
		Beginning	Ending	Odometer #s	185
Date	4/4/15/14	From: Corpus Christi TX	To: Brownsville		
		Beginning	Ending	Odometer #s	185
Date		From:	To:		
		Beginning	Ending	Odometer #s	0
Date		From:	To:		
		Beginning	Ending	Odometer #s	0
			Miles are paid at \$0.45		Total Miles
			Total Allowance for Personal Automobile Use		330
					\$148.50

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME

Did TRLA pay airfare in advance, please place an X in the following
 

Total Air Fare Expense	YES	NO

DATE(S) of Trip		Cost
05/14/14		\$30.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	30	\$0.00
	Total Meal Expenses	\$30.00

DATE(S)	# of Nights		Amt Per Day	Cost
5/14/14	1	Night&Tax	\$90.85	\$90.85
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
			Total Lodging Expenses	\$90.85

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		
Tips & Incidentals		
(Explain)		
Total of Other Expenses		\$0.00

Amount Due Traveler : \$ 289.35  
Amount Due TRLA : \$

Employee Signature \_\_\_\_\_ Date 5/10/17 Primary Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Account No: \_\_\_\_\_  
Account No: \_\_\_\_\_

Account No: \_\_\_\_\_  
Account No: \_\_\_\_\_

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MAY 20 2014

**SUPER 8 CORPUS CHRISTI**

411 N. SHORELINE BLVD.  
CORPUS CHRISTI, TX 78401 US  
Phone: (361) 884-4815  
Fax: (361) 884-3111  
Email: super8bf@yahoo.com  
Printed: 5/15/2014 7:36:34 AM

**Folio (Detailed)**

Name:	VANDALEN, MARINDA O		Confirmation Number:	16692450
			Account Number:	987-610779
Address:	207 E WASHINGTON ST BROWNSVILLE, TX 78520 US			
Room:	206	Room Type:	NQ1, 1 QUEEN NSMK	Nights: 1
Rate Plan:	RACK	Daily Rate:	\$79.00 + \$11.85 Tax	Guests: 1/0
Arrival:	5/14/2014 (Wed)	Departure:	5/15/2014 (Thu)	GTD: VI - VISA
				XXXX XXXX XXXX 8272

**Room Rate:**

5/14/2014 (Wed) - 5/14/2014 (Wed) \$79.00 + \$11.85 Tax per night.

Date	Code	Description	Amount	Balance
5/14/2014	RM	ROOM CHARGE	\$79.00	\$79.00
5/14/2014	TAX1	STATE TAX	\$4.74	\$83.74
5/14/2014	TAX2	CITY TAX	\$7.11	\$90.85
5/15/2014	VI	VISA	(\$90.85)	\$0.00
		XXXX XXXX XXXX 8272		

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$79.00	\$11.85	\$0.00	\$0.00	(\$90.85)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

**F A S T**  
MAY 30 2014

Name:	Marinda van Dalen	Office:	Brownsville
Destination:	Corpus Christi	File Number:	VID07
Purpose of Trip:	Depo prep meeting & Depo of Lenard Taylor		

Departed from: ☐ Home ☒ Office      Time of Departure:       Date:   
 Returned to: ☒ Home ☐ Office      Time of Return:       Date:

Date	From	To	Odometer #'s	Miles Driven
Date	Beginning	Ending	Odometer #'s	0
Date	From	To	Odometer #'s	0
Date	Beginning	Ending	Odometer #'s	0
Date	From	To	Odometer #'s	0
Date	Beginning	Ending	Odometer #'s	0

Miles are paid at \$0.45	Total Miles	0
Total Allowance for Personal Automobile Use		\$0.00

**\*\*Receipts required\*\***

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME
				<b>Total Air Fare Expense</b>	
Did TRLA pay airfare in advance, please place an X in the following				YES	NO

DATE(S) of Trip	Cost
07/17/14	\$30.00
07/18/14	\$30.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
<b>Total Meal Expenses</b>	<b>\$60.00</b>

**\*\*Receipts required\*\***

DATE(S)	# of Nights		Amt Per Day	Cost
7/17/14	1	Night&Tax	\$87.74	\$87.74
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
		Night&Tax		\$0.00
			Total Lodging Expenses	\$87.74

**\*\*Receipts required\*\***

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		\$8.50
Tips & Incidentals	Gasoline	\$46.98
(Explain)		
	Total of Other Expenses	\$53.48

<b>Grand Total \$</b>	<b>201.22</b>
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Amount Claimed: \$	201.22
ADVANCE RECEIVED: \$	0.00
Advance Check Number:	
Advanced Airfare: \$	0.00

Amount Due Traveler : \$ 201.22  
Amount Due TRLA : \$

I certify that this statement, the attachments and amounts claimed are true, correct, and complete and that payment for the amount claimed has not been received.

Employee Signature

Date \_\_\_\_\_

Primary Supervisor's Signature

Date \_\_\_\_\_

**FOR ACCOUNTING USE ONLY**

Account No: 7445-22.10-01

Account No:

Account No:

Account No:



TEAN SERVICES, LLC  
PO BOX 840173  
KANSAS CITY, MO 64184-0173

For Billing Inquiries  
(866) 278-9894  
ARINQUIRY@EHI.COM

ENTERPRISE HOLDINGS

Alamo Enterprise National

TEXAS RIO GRANDE LEGAL AID  
Rental Summary

Fed Tax Id : 430724835

Consolidated Inv. #: 3331017  
Consolidated Inv. Date: 20-Sep-2014

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
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Enterprise Rent-A-Car  
Contract ID / Account Number K10265D TEXAS RIO GRANDE LEGAL AID  
Billing Number 863927 TEXAS RIO GRANDE LEGAL AID

146326600	90060088451	7445-48-01-R3 URAH	588180583	JONAS, STACIE ✓	NEWARK, NJ	09/07/14	09/10/14	154.68
146417721	90060128740	7445-39-00-01 01-104834	796557843	NORIEGA, RAUL ✓	HARLINGEN, TX	09/10/14	09/11/14	81.90
146630121	90060397876	7445-20-00-01-02	390028730	CARRASCO, RAFAEL ✓	SAN ANTONIO, TX	09/19/14	09/20/14	80.87
146642918	90060399834	7445-20-00-01-02	389909520	WYATT, MICHAEL ✓	SAN ANTONIO, TX	09/19/14	09/20/14	46.69
89LKC7	700004668904	7445-35-00-05 JASCO	88Y07Q	BELTRAN, MARIA ✓	NASHVILLE, TN	08/25/14	08/27/14	97.45
89WYKO	500004633061	7445-48-01-01 VID07	89RHTJ	DOGETT, ROBERT	AUSTIN, TX	08/26/14	08/27/14	75.28
89VJLC	650004464946	7445-22-00-01 VID07	TNGG8S	VAN DALEN, MARINDA	BROWNSVILLE, TX	08/26/14	09/12/14	484.00
8BB022	500004743941	7445-46-07-01 88-RAMOS	TNGVVF	RAMOS, ROMAN ✓	LAREDO, TX	08/27/14	09/04/14	429.77
8BBBRM	750004647838	7445-43-00-01 NIX08	750004647838	RIOJAS, JAVIER	EAGLE PASS, TX	08/27/14	08/28/14	76.85
8CDDJK	500004831857	7445-48-01-01 VID07	0000900776	DOGETT, ROBERT	AUSTIN, TX	08/30/14	09/10/14	411.76
8C6CJF	750004725300	7445-43-00-01 NIX08	8BBFGR	RIOJAS, JAVIER	EAGLE PASS, TX	09/02/14	09/04/14	91.81
W8H5	800004528465	7445-35-01-01-03-63	8CDBMB	O'ROURKE, ERIN ✓	NASHVILLE, TN	09/04/14	09/08/14	262.64
8CYOX2	900004817477	7445-39-00-01 03-174510	TNS6JR	MEDINA, VERONICA	SAN ANTONIO, TX	09/04/14	09/05/14	74.37
8CYC4L	650004379263	7445-32-00-01 VID07	8CQVHD	GARZA, PAULA ✓	BROWNSVILLE, TX	09/04/14	09/05/14	134.62
8DYLRF	900004890945	7445-39-00-01 88-TRAM	88-TRAM	BONE, POLLY ✓	SAN ANTONIO, TX	09/09/14	09/11/14	74.73
8F0CVM	550004802582	7445-39-00-01	8DJLB9	GUERRA, MONICA ✓	SAN ANTONIO, TX	09/09/14	09/13/14	177.05
8F8YW2	500004854544	7445-48-01-01 01-103296	8F7DLC	FLORES, FABIOLA ✓	AUSTIN, TX	09/11/14	09/12/14	37.36
8FC5Z4	900004901416	7445-39-00-01 19-215387	8F50SC	DONALDSON, SARAH	SAN ANTONIO, TX	09/11/14	09/11/14	37.36
8FC5XV	800004598894	7445-48-01-01	TN1FOX	REED, MARY CHRISTINE ✓	AUSTIN, TX	09/11/14	09/12/14	74.73

Oct - 9 2014

EAN SERVICES, LLC  
PO BOX 840173  
KANSAS CITY, MO 64184-0173

For Billing Inquiries  
(866) 278-9894  
ARINQUIRY@EHI.COM

ENTERPRISE HOLDINGS

Alamo Enterprise National

TEXAS RIO GRANDE LEGAL AID  
Rental Summary

Consolidated Inv. #: 3331017  
Consolidated Inv. Date: 20-Sep-2014

Fed Tax Id : 430724835

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due	
Enterprise Rent-A-Car									
RFK72Y	900004923225	7445-472101	82-59734	TNYRYH	WELCH, STEPHANIE	EL PASO, TX	09/11/14	09/12/14	53.05
23TW	750004894334	7445-432201	11-18646	8F3UOV	ESTRADA-RIQUAS, IRASEMA	EAGLE PASS, TX	09/15/14	09/16/14	42.34
8GDYRK	500004963618	7445-482101	JOCRFS	GARZA, ROBERT	AUSTIN, TX		09/16/14	09/19/14	175.21
K10265D TEXAS RIO GRANDE LEGAL AID - Billing Number 863927						Grand Total in USD			3,174.52
Enterprise Rent A Car Grand Total For Account Number TEXAS RIO GRANDE LEGAL AID in USD									3,174.52

PAID  
OCT - 9 2014





Fed Tax Id : 430724835

Consolidated Inv. #

Rental Agreement

Bill Ref #

Invoice Date

3331017

8CYC4L

650004379263

20-Sep-2014

**Bill To Information**

TEXAS RIO GRANDE LEGAL AID  
300 S TEXAS  
WESLACO, TX - 78496

**Rental Information**

Reservation Number : 8CQVHD  
Driver : GARZA, PAULA  
Additional Driver : NORIEGA, PRISCILLA  
Pickup Date/Time : 09/04/2014 14:54  
Return Date/Time : 09/05/2014 18:01  
Miles/kms : 348  
Car Class : MVAR Requested Class : MVAR

**Vehicle Information**

Yr/Make/Model	VIN	License No	Beg/End/Distance
2014/DODGE/GCA	ER127855	CGZ7114	34981/35329/348

**Rental Branch**

BROWNSVILLE HWY 77  
4177 EXPRESSWAY 83  
BROWNSVILLE, TX - 78520

**Return Branch**

BROWNSVILLE HWY 77  
4177 EXPRESSWAY 83  
BROWNSVILLE, TX-78520

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	60.00	60.00
TIME & DISTANCE	3	HOUR	19.80	59.40
Sub Total				119.40
10% TEXAS MOTOR VEHICLE TAX		PERCENT	10.00	12.24
TEXAS REIMBURSEMENT FEE -DAILY	2	DAY	1.49	2.98
Total Charges (USD)				134.62

**FAI**  
OCT - 9 2014

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES, LLC PO BOX 840173 KANSAS CITY, MO 64184-0173	Tel#:(866) 278-9894 ARINQUIRY@EHI.COM	Payment Due Within 30 days of invoice date.  Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Name:	Marinda Van Dalen	Office	Brownsville
Destination	Corpus Christi	File Number	VID0
Purpose of Trip:	Trial		

Personal Automobile Use				Miles Driven
Date	9/1/14	From	To	
		Beginning	Ending	Odometer #'s
Date	10/1/14	From	To	
		Beginning	Ending	Odometer #'s
Date		From	To	
		Beginning	Ending	Odometer #'s
Date		From	To	
		Beginning	Ending	Odometer #'s
Miles are paid at \$0.45				Total Miles
Total Allowance for Personal Automobile Use				\$0.00

DEPARTURE DATE	TIME	FROM	TO	ARRIVAL DATE	TIME
01/01/2020	08:00	DEL	HYD	01/01/2020	10:00
01/01/2020	08:00	DEL	HYD	01/01/2020	10:00
01/01/2020	08:00	DEL	HYD	01/01/2020	10:00
01/01/2020	08:00	DEL	HYD	01/01/2020	10:00
01/01/2020	08:00	DEL	HYD	01/01/2020	10:00
Total Air Fare Expense					
Did TRLA pay airfare in advance, please place an X in the following				YES	NO

RECEIVED  
OCT - 9 2014

DATE(S) of Trip	Cost
09/01/14	\$30.00
09/02/14	\$30.00
09/03/14	\$30.00
09/04/14	\$30.00
09/05/14	\$30.00
09/06/14	\$30.00
09/07/14	\$30.00
09/08/14	\$30.00
<b>Total Meal Expenses</b>	<b>\$240.00</b>

\*

DATE(S)	# of Nights		Amt Per Day	Cost
9/1/14	3	Night&Tax	\$292.48	\$877.44
9/4/14	2	Night&Tax	\$226.09	\$450.18
9/7/14	3	Night&Tax	\$126.35	\$379.05
	0	Night&Tax	\$0.00	\$0.00
	0	Night&Tax	\$0.00	\$0.00
	0	Night&Tax	\$0.00	\$0.00
	0	Night&Tax	\$0.00	\$0.00
	0	Night&Tax	\$0.00	\$0.00
	0	Night&Tax	\$0.00	\$0.00
		Total Lodging Expenses		\$1,706.67

EXPENSES	Date	Cost
Cab Fare		
Car Rental		
Shuttle		
Parking		
Tips & Incidentals	cleaning fee	\$10.00
(Explain)	gas \$236.89/witness/experts meals \$452.29/phone \$31.53 inter \$9.95	\$60.00
Total of Other Expenses		\$730.60

Amount Claimed: \$	2774.33
ADVANCE RECEIVED: \$	0.00
Advance Check Number: ??	
Advanced Airfare: \$	0.00

FAI  
OCT 16 2014

Amount Due Traveler: \$ 2,774.30  
Amount Due TRLA: \$

I certify that this statement, the attachments and amounts claimed are true, correct, and complete and that payment for the amount claimed has not been received.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_ Primary Supervisor's Signature \_\_\_\_\_ Date \_\_\_\_\_

**FOR ACCOUNTING USE ONLY**

Account No: \_\_\_\_\_ Account No: \_\_\_\_\_

Account No: \_\_\_\_\_ Account No: \_\_\_\_\_

\* Lodging for Marinda, Robert + Doagett. Expert and





125.35+  
 125.35+  
 125.35+  
 501.40+  
 324.82+  
 125.35+  
 125.35+  
 125.35+  
 125.35+  
66.59+  
 Lodging 1,770.26\*

25.06+  
 6.47+  
31.53\*  
 phone

9.95+  
9.95\*  
 internet

64.67+  
 113.59+  
 148.66+  
 18.40+  
 40.64+  
 8.50+  
57.83+  
 meals 452.29\*

57.46+  
 24.56+  
 76.44+  
 18.26+  
 30.04+  
30.13+  
 gps 236.89\*

10.00+  
10.00\*  
 parking

0.\*

90.00+  
90.00\*  
 cleaning

1,770.26+  
 31.53+  
 9.95+  
 452.29+  
 236.89+  
 10.00+  
 90.00+  
 240.00+  
120.00+  
 2,960.92\*

FAI  
 OCT 16 2014

12/16/2014

# OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VANDALEN, MARINDA  
TEXAS RIOGRANDE LEGAL AID  
531 East St. Francis  
Brownsville, TX 78520 US

Room Number: 1625  
Daily Rate: 115.00  
Room Type: DDNB  
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/01/14	09/02/14	XXXXXXXXXXXX8272	CBEND	ESP	14501752543

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/01/14	1625	LONG DISTANCE	1625/22:04/10/5182816677	\$25.06
09/01/14	1625	ROOM CHARGE	#1625 VANDALEN, MARINDA	\$115.00
09/01/14	1625	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/02/14	1625	VISA	VISA	(\$150.41)
09/02/14	1625	ADJ - LOCAL CALL	ADJ - LOCAL CALL	(\$25.06)
09/02/14	1625	VISA	CORRECTION	\$25.06

**PAID**  
OCT 16 2014

Lodging. 115.00+  
10.35+  
125.350

Long Dist. 25.06+  
150.41\*

**TOTAL DUE:** \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

11

# OMNI HOTELS & RESORTS<sup>®</sup>

corpus christi | texas

900 North Shoreline Blvd.  
Corpus Christi, TX 78401  
Phone: 361-887-1600 • Fax: 361-887-6715  
Reservations: 800-843-6664

VANDALEN, MARINDA

531 East St. Francis  
Brownsville, TX 78520 US

Room Number: 1042

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/03/14	09/04/14	XXXXXXXXXXXX8272	CBEND	ESP	14501783839

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/03/14	1042	WIFI INTERNET ACCESS	1042/1/15:25/WIFI INTERNET ACCESS	\$9.95
09/03/14	1042	TOPSIDER LOUNGE	1042/3306/20:18/TOPSIDER LOUNGE	\$64.67
09/03/14	1042	ROOM CHARGE	#1042 VANDALEN, MARINDA	\$115.00
09/03/14	1042	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/04/14	1042	VISA	VISA	(206.87)
09/06/14	1042	VISA	CV....8272 CREDIT	\$6.90

199.97

**PAID**  
OCT 16 2014

0.\*  
Lodging. 115.00+  
10.35+  
125.35\*

Internet 9.95+  
9.95\*

Meals. 64.67+  
64.67\*

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

W8



**OMNI HOTELS & RESORTS**

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VANDALEN, MARINDA  
 TEXAS RIOGRANDE LEGAL AID  
 300 S TEXAS BLVD  
 WESLACO, TX 78520 US

Room Number: 656

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/03/14	09/05/14	XXXXXXXXXXXX8272	BAR7	BAR7	14501784933

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/04/14	656	ROOM CHARGE	#656 VANDALEN, MARINDA	\$115.00
09/04/14	656	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/05/14	656	VISA	VISA	(\$132.25)
09/06/14	656	VISA	CV.....8272 CREDIT	\$6.90

12535

115.00+  
 10.35+  
 Lodging. 125.35\*

F A I D  
 OCT 16 2014

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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# OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VANDALEN, MARINDA  
TEXAS RIOGRANDE LEGAL AID  
531 East St. Francis  
Brownsville, TX 78520 US

Room Number: 1044  
Daily Rate: 115.00  
Room Type: DDNB  
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/01/14	09/05/14	XXXXXXXXXXXX8272	CBEND	ESP	14501752544

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/01/14	1044	TOPSIDER LOUNGE	1044/3201/21:46/TOPSIDER LOUNGE	\$41.66
09/01/14	1044	ROOM CHARGE	#1044 VANDALEN, MARINDA	\$115.00
09/01/14	1044	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/02/14	1044	TOPSIDER LOUNGE	1044/3256/23:34/TOPSIDER LOUNGE	\$33.54
09/02/14	1044	ROOM CHARGE	#1044 VANDALEN, MARINDA	\$115.00
09/02/14	1044	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/03/14	1044	TOPSIDER LOUNGE	1044/3274/13:12/TOPSIDER LOUNGE	\$38.39
09/03/14	1044	ROOM CHARGE	#1044 VANDALEN, MARINDA	\$115.00
09/03/14	1044	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/04/14	1044	ROOM CHARGE	#1044 VANDALEN, MARINDA	\$115.00
09/04/14	1044	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/05/14	1044	VISA	VISA	(\$642.59)
09/06/14	1044	VISA	CV....8272 CREDIT	\$27.60

614.99

FAI  
OCT 16 2014

0.\*

Lodgers  
125.35+  
125.35+  
125.35+  
125.35+  
501.40\*

lob.  
41.66+  
33.54+  
38.39+  
113.59\*

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAY  
BILL IS NOT WAIVED AN  
INDICATED PERSON, C  
AMOUNT OF THESE CH

THAT MY LIABILITY FOR THIS  
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' FOR ANY PART OR THE FULL

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# OMNI HOTELS & RESORTS

corpus christi | texas

900 North Shoreline Blvd.  
Corpus Christi, TX 78401  
Phone: 361-887-1600 • Fax: 361-887-6715  
Reservations: 800-843-6664

VANDALEN, MARINDA

Room Number: 1042

Daily Rate: 149.00

Room Type: DDNB

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/04/14	09/06/14	XXXXXXXXXXXX8272	BAR7	BAR7	14501784924

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/04/14	1042	ROOM CHARGE	#1042 VANDALEN, MARINDA	\$149.00
09/04/14	1042	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$13.41
09/05/14	1042	MORSELS, BAYFRONT TOWER	1042/8977/07:20/MORSELS, BAYFRONT TOWER	\$3.25
09/05/14	1042	GLASS PAVILION RESTAURANT	1042/6769/13:08/GLASS PAVILION RESTAURANT	\$134.75
09/05/14	1042	TOPSIDER LOUNGE	1042/3452/22:01/TOPSIDER LOUNGE	\$10.66
09/05/14	1042	ROOM CHARGE	#1042 VANDALEN, MARINDA	\$149.00
09/05/14	1042	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$13.41
09/06/14	1042	VISA	VISA	(\$501.31)
09/06/14	1042	ADJ - INDIVIDUAL ROOM CHARGE	ADJ - INDIVIDUAL ROOM CHARGE	(\$59.13)
09/06/14	1042	ADJ - CITY TAX - 9%	ADJ - CITY TAX - 9%	(\$5.32)
09/06/14	1042	ADJ - STATE OCC TAX 6.0%	ADJ - STATE OCC TAX 6.0%	(\$3.55)
09/06/14	1042	VISA	CV....8272 CREDIT	\$77.95
09/06/14	1042	VISA	CV....8272 CREDIT	\$17.88

473.48

**PAID**  
OCT 16 2014

meals 3.25+  
134.75+  
10.66+  
148.66\*

Lodging 149.00+  
149.00+  
13.41+  
13.41+  
324.82\*

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

*Estrada***OMNI HOTELS & RESORTS**

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

ESTRADA, LIONEL  
 TEXAS RIOGRANDE LEGAL AID  
 300 S. TEXAS BLVD  
 WESLACO, TX 78520 US

Room Number: 1029  
 Daily Rate: 115.00  
 Room Type: DDNB  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/03/14	09/04/14	XXXXXXXXXXXX8272	BAR7	BAR7	14501784923
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
09/03/14	1029	ROOM CHARGE	#1029 ESTRADA, LIONEL	\$115.00	
09/03/14	1029	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35	
09/04/14	1029	VISA	VISA	(\$132.25)	
09/04/14	1029	GLASS PAVILION RESTAURANT	1029/6633/07:36/GLASS PAVILION RESTAURAN	\$18.40	
09/04/14	1029	LONG DISTANCE	1029/08:22/1/5126803831	\$6.47	
09/04/14	1029	VISA	CV....8272	(\$24.87)	
09/06/14	1029	VISA	CV....8272 CREDIT	\$6.90	

*pd. 150.22*

*Lodging* 115.00+  
 10.35+  
 125.35\*

*Meal* 18.40+  
 18.40\*

*Long Distance* 6.47+  
 6.47\*

**PAID**  
 OCT 16 2014

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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Page 1 of 1

# OMNI HOTELS & RESORTS

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900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VANDALEN, MARINDA  
TEXAS RIOGRANDE LEGAL AID  
531 East St. Francis  
Brownsville, TX 78520 US

Room Number: 1452  
Daily Rate: 115.00  
Room Type: DDNB  
No. of Guests: 1 / 0

ARRIVAL	DÉPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/07/14	09/08/14	XXXXXXXXXXXX8272	CBEND	ESP	14501752541

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/07/14	1452	ROOM CHARGE	#1452 VANDALEN, MARINDA	\$115.00
09/07/14	1452	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/08/14	1452	VISA	VISA	(\$132.25)
09/08/14	1452	VISA	CV...8272 CREDIT	\$6.90

DS.35

115.00+

10.35+

125.35\*

**PAID**  
OCT 16 2014

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

x6

Page 1 of 1

**OMNI HOTELS & RESORTS**

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VAN DALEN, MARINDA

531 East St. Francis  
Brownsville, TX 78520 US

Room Number: 1454

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/07/14	09/08/14	XXXXXXXXXXXX8272	CBEND	ESP	14501783841

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/07/14	1454	ROOM CHARGE	#1454 VAN DALEN, MARINDA	\$115.00
09/07/14	1454	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/08/14	1454	VISA	VISA	(\$132.25)
09/08/14	1454	TOPSIDER LOUNGE	1454/3575/15:28/TOPSIDER LOUNGE	\$40.64 -
09/08/14	1454	VISA	VISA...8272	(\$40.64) -
09/08/14	1454	VISA	CV...8272 CREDIT	\$6.90

VAN DALEN, MARINDA

531 East St. Francis  
Brownsville, TX 78520

115.00+

Lodgers


10.35+

125.35\*

Meal.

40.64+

40.64\*


 OCT 16 2014

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

x7

**OMNI HOTELS & RESORTS**

corpus christi | texas

900 North Shoreline Blvd.

Corpus Christi, TX 78401

Phone: 361-887-1600 • Fax: 361-887-6715

Reservations: 800-843-6664

VANDALEN, MARINDA  
 COASTAL BEND LAW FIRMS  
 531 East St. Francis  
 Brownsville, TX 78520 US

Room Number: 1456

Daily Rate: 115.00

Room Type: DDNB

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/07/14	09/08/14	XXXXXXXXXXXX8272	CBEND	ESP	14501785625

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/07/14	1456	ROOM CHARGE	#1456 VANDALEN, MARINDA	\$115.00
09/07/14	1456	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$10.35
09/08/14	1456	VISA	VISA	(\$132.25)
09/08/14	1456	VISA	CV. 8272 CREDIT	\$6.90

125.35

Lodging 115.00+  
 10.35+  
 125.35\*

**PAID**  
 OCT 16 2014

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



AMERICA'S BEST VALUE INN - RAYMONDVILLE  
 450 S. EXPRESSWAY 77 / I-69  
 RAYMONDVILLE, TX 78580  
 TOLL FREE RESERVATION # 1-888-315-BEST (2378)  
 PHONE & FAX # 956-689-5900 WWW.americasbvi.com  
 ABVIS-RAYMONDVILLE@HOTMAIL.COM  
 Printed: 9/2/2014 - 8:59pm

MARINDA O VANDALEN Guest #25: 055384  
 207 E WASHINGTON ST  
 BROWNSVILLE TX 78520

Room: 105 2 BED KIC NON SMO  
 Daily Rate: 59.99 + Tax  
 Check-in: 09/02/14 8:59pm Out: 09/03/14 Nights: 1 Guests: 1/0

CHARGES						PAYMENT				
Date	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	Balance
9/2/14	59.99	0.00	0.00	0.60	66.59	66.59	0.00	0.00	66.59	0.00

(Taxes - CITY : \$3.00, STATE: \$3.60)

AMOUNT TENDERED : \$0.00  
 CHANGE : \$0.00

Check-out time: 11:00am Check-in time: 4:00pm

Guest Signature: \_\_\_\_\_

PAID  
 OCT 16 2014

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.  
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO  
 MAKE RESERVATIONS HERE.

90/9

VID07-01

12/4/17  
12/5/17

Miles are paid at \$0.53	Total Miles	0
Total Allowance for Personal Automobile Use		\$0.00

Total Air Fare Expense	\$146.99
------------------------	----------

NO X

Total Meal Expenses	\$90.00
---------------------	---------

Total Lodging Expenses	\$88.60
------------------------	---------

Total of Other Expenses	\$96.00
-------------------------	---------

12/2/79

Date \_\_\_\_\_

Account No:

JAN - 5 2018

```

ENTRY TIME: 12/04/17 10:22
EXIT TIME: 12/05/17 16:34
PARK-DUR.: 0:HRS:M 1:06:12

```

KIND OF  
AMEX  
XXXXXX  
VS  
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You're all set.

Your card has been charged, and a confirmation email is on its way.

## La Quinta Inn & Suites New Orleans Downtown

📍 301 Camp Street, New Orleans, LA 70130

Guest Name Jose Garza

Check-in Monday, December 4, 2017

Check-out Tuesday, December 5, 2017

This booking will be 100% refundable if cancelled before 11:59pm local time December 2. After this time, the booking is completely non-refundable and cannot be changed or cancelled.

Your Booking Number WC7Q3W6

Total Points Earned 76 500 Earned  
Posted after check-out Rapid Rewards® points

Total Paid \$88.60 USD  
AMEX ending in 3002

Your Download Your Receipt (PDF) (/receipt/WC7Q3W6  
Receipt /caf1f75df9ef81d9b21a4f521b9090f5b86ebdbd)

Add to Calendar Add This Trip To Your Calendar

